



Homeland  
Security

# CFATS Inspections Process

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# Overview

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- Pre-Inspection
  - *Notification*
  - *Coordination & Scheduling*
  - *Preparation for Inspection*
- Inspection Visit
  - *In-Brief*
  - *Inspection*
  - *Out-Brief*
- Post-Inspection
  - *Final Determination*
  - *Audit(s)*



# Pre-Inspection

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- Notification
  - *Letter of Authorization*
  - *Notification of Pending Inspection*
- Coordination & Scheduling
  - *Inspector Contact*
- Preparation for Inspection
  - *Pre-visit logistics – availability of required personnel, facilities, and site assets, etc.*
  - *Assembly of supporting documentation – procedures, plans, records, etc. that support the facility characterization, asset characterization(s), and explanation of RBPS satisfaction described in the Site Security Plan.*



# Inspection Visit

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- In-Brief
  - *Initial greeting and credential verification*
  - *Overview discussion of the planned inspection, timelines, and logistics*
- **INSPECTION**
- Out-Brief
  - *Observations*
  - *Comments*
  - *Clarifications & Confirmation*



# *Post-Inspection*

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- Final Determination
  - Letter of Approval/Disapproval
    - *Findings*
- Audits



# QUESTIONS?